

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/09/2009.
- 2) This case was confirmed on 05/28/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/01/2009, 10/20/2010, 04/27/2011.
- 5) The case was dismissed on 06/09/2011.
- 6) Number of months from filing to the last payment: 24
- 7) Number of months case was pending: 30
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 15,175.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 7,649.80
Less amount refunded to debtor	\$ 31.24
NET RECEIPTS	\$ 7,618.56

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,353.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 488.62
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,841.62**

Attorney fees paid and disclosed by debtor **\$ 1,147.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AURORA LOAN SERVICES	SECURED	151,886.00	.00	.00	.00	.00
AURORA LOAN SERVICES	UNSECURED	.00	NA	NA	.00	.00
REAL TIME RESOLUTION	SECURED	37,291.00	.00	.00	.00	.00
NATIONAL CITY MORTGA	SECURED	108,475.00	107,305.05	.00	.00	.00
CCO MORTGAGE CORP	SECURED	18,860.00	.00	.00	.00	.00
WYNHAM VACATION RES	SECURED	12,626.46	13,407.17	.00	.00	.00
WYNHAM VACATION RES	UNSECURED	.01	398.24	.00	.00	.00
U OF TEXAS	PRIORITY	871.00	NA	NA	.00	.00
U OF TEXAS	PRIORITY	400.00	NA	NA	.00	.00
AMERICAN EXPRESS	UNSECURED	9,405.00	9,943.83	9,943.83	2,628.06	.00
AMERICAN EXPRESS	UNSECURED	1,034.00	1,034.72	1,034.72	273.48	.00
WORLD FINANCIAL NETW	UNSECURED	318.00	450.00	450.00	109.73	.00
ROUNDUP FUNDING LLC	UNSECURED	2,021.00	2,034.91	2,034.91	537.81	.00
PRA RECEIVABLES MANA	UNSECURED	1,883.00	2,245.53	2,245.53	593.47	.00
DISCOVER FINANCIAL S	UNSECURED	683.00	683.85	683.85	166.69	.00
MACYS DSNB	UNSECURED	138.00	NA	NA	.00	.00
ST FRANCIS HOSPITAL	UNSECURED	1,097.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	259.00	286.66	286.66	69.89	.00
SEVENTH AVE	UNSECURED	239.43	NA	NA	.00	.00
SHELL OIL CITIBANK	UNSECURED	.00	NA	NA	.00	.00
SPIEGEL	UNSECURED	.00	NA	NA	.00	.00
WASHINGTON/PROVIDIAN	UNSECURED	651.00	NA	NA	.00	.00
BMBY/CDSD	UNSECURED	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
BMBY/CDSD	UNSECURED	.00	NA	NA	.00	.00
INSTITUTE FOR SPIRIT	UNSECURED	2,200.00	NA	NA	.00	.00
REAL TIME RESOLUTION	SECURED	.00	5,586.56	.00	.00	.00
RBS CITIZENS	SECURED	NA	18,858.16	.00	.00	.00
NATIONAL CITY MORTGA	SECURED	NA	992.16	.00	.00	.00
AT&T WIRELESS	UNSECURED	NA	325.07	325.07	85.90	.00
UNITED STUDENT AID F	UNSECURED	NA	1,180.20	1,180.20	311.91	.00
PRA RECEIVABLES MANA	OTHER	.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	18,184.77	4,776.94	.00

Disbursements:

Expenses of Administration	\$ 2,841.62	
Disbursements to Creditors	\$ 4,776.94	
TOTAL DISBURSEMENTS:		\$ 7,618.56

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/14/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.